

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054

INVOICE

Advertiser	David Stererman for Governor Inc. 2777 Summer St Ste 404 Stamford, CT 06905	Invoice #	110006819
Product	R/GOVERNOR CT	Invoice Date	07/01/18
Estimate Number	194	Invoice Month	July 2018
Property	WCBS-TV	Invoice Period	06/25/18 - 06/29/18
Account Executive	CTS-PH House	Order #	114780
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	06/26/18 - 06/29/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	105325
		Advertiser Ref	508546

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Soap Rotator 1230p-2p OUT OF WINDOW	1228p-2p								
					06/25/18 to 07/01/18	4x	-1111--				
	WCBS			Tu	06/26/18	:30	1:06 PM	8SPMDSFGT06H	\$1,200.00		1
	WCBS			W	06/27/18	:30	1:59 PM	8SPMDSFGT06H	\$1,200.00		2
	WCBS			Th	06/28/18	:30	1:03 PM	8SPMDSFGT06H	\$1,200.00		3
	WCBS			F	06/29/18	:30	1:29 PM	8SPMDSFGT06H	\$1,200.00		4
2	WCBS	M-F Early News 5p-6p OUT OF WINDOW	5p-6p								
					06/25/18 to 07/01/18	1x	--1----				
	WCBS			W	06/27/18	:30	5:43 PM	8SPMDSFGT06H	\$2,200.00		1
3	WCBS	M-Su Early News 6-7p OUT OF WINDOW	6p-7p								
					06/25/18 to 07/01/18	3x	-111----				
	WCBS			Tu	06/26/18	:30	6:12 PM	8SPMDSFGT06H	\$2,200.00		1
	WCBS			W	06/27/18	:30	6:18 PM	8SPMDSFGT06H	\$2,200.00		2
	WCBS			Th	06/28/18	:30	6:17 PM	8SPMDSFGT06H	\$2,200.00		3
4	WCBS	M-F Soap Rotator 1230p-2p OUT OF WINDOW	1228p-2p								
					06/25/18 to 07/01/18	1x	-TWTF--				
	WCBS			W	06/27/18	:30	1:06 PM	8SPMDSFGT06H	\$1,200.00		1
				Aired Spots	9						

Gross Total \$14,800.00**Agency Commission \$2,220.00****Net Amount Due \$12,580.00****Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

